

STATE OF HAWAII  
STATE PROCUREMENT OFFICE

**SPO Price List No. 02-39**  
Includes Change Nos. 1-25  
Revised 7/21/04

**MILK AND OTHER DAIRY PRODUCTS**

August 1, 2002 to July 31, 2005  
(IFB-02-109-0)

**STATE'S COMMITMENT.** The following institutions have agreed to purchase from this price list:

Hawaii State Hospital  
Kalaupapa Settlement  
Oahu Community Correctional Ctr.  
Halawa Correctional Facility

Waiawa Correctional Facility  
Women's Correctional Facility  
Hawaii Youth Correctional Facility  
Detention Home - Judiciary

**EXCEPTION TO THE PRICE LIST.** When quality level is not suited to an agency's purpose, the purchasing jurisdiction's chief procurement officer may be granted an exception to the agency. Executive Branch agencies shall request this exception on *SPO Form-5 dated (09/18/96) or later, "Request for Authorization to Purchase Outside of State Procurement Office Price List"*.

**POINT OF CONTACT.** Questions regarding the products listed herein, ordering, pricing and status should be directed to the applicable vendor. Procurement questions or complaints may be directed as follows:

Jurisdiction	Name	Telephone	FAX	E-mail
Executive	Cara Sakata	586-0563	586-0570	<a href="mailto:cara.sakata@hawaii.gov">cara.sakata@hawaii.gov</a>
Judiciary	Newton Sakamoto	538-5805	538-5802	<a href="mailto:newtonsakamoto@court.state.hi.us">newtonsakamoto@court.state.hi.us</a>

**USE OF PRICE LIST BY NONPROFIT ORGANIZATIONS**

Pursuant to Section 103D-804, Hawaii Revised Statutes (HRS), nonprofit organizations with current purchase of service contract(s) (Chapter 42D or 103F, HRS) have been invited to participate in the State Procurement Office's (SPO) price lists.

If a nonprofit organization (hereinafter called "nonprofit") wishes to purchase from a SPO price list, the nonprofit must obtain approval from each price list vendor, i.e., participation must be mutually agreed upon. A price list vendor may choose to deny participation by a nonprofit. Provided, however, if a nonprofit and price list vendor mutually agree to this arrangement, it is understood that the nonprofit will retain its right to purchase from other than a price list vendor.

**PURCHASE ORDERS** for Milk and Other Dairy Products shall be placed with the following vendor using the designated vendor code:

**VENDOR:**

<u>Vendor</u>	<u>Address</u>	<u>Telephone</u>	<u>Facsimile</u>
Hawaii Dairy Holdings, Inc. dba Foremost Dairies Hawaii	P.O. Box 31302 Honolulu, HI 96820	(808) 841-5831 ext. 117	(808) 841-4834

**VENDOR CODE** for annotation on purchase orders is obtainable from the "Alphabetical Vendor Edit Table Report" available at your department's fiscal office. **Agencies are cautioned that the remittance address on an invoice may be different from the address of the vendor code annotated on the purchase order.** Therefore, make sure when processing an invoice for payment that the correct vendor code is used.

**UNIT PRICES** include delivery to destination and stacking of items in storage areas as requested by using agencies and shall include all other costs EXCEPT the State General Excise Tax, currently 4%. Agencies are advised to add the amount of the tax to their purchase order total. General excise tax shall not be applied to delivery charges.

**PURCHASE ORDERS** shall be issued on an as needed basis during the price list period. It is the responsibility of each agency to insure timely issuance of purchase orders. Vendor is not obliged to accept any order received after the price list expiration date; however, shall fill timely orders for which delivery may extend beyond the expiration date. Do not issue purchase orders specifying delivery after the price list expiration date.

"**SPO PL No. 02-39**" must be typed on purchase orders issued against this price list.

**DELIVERIES** shall be made between the 1st and the 15th day of each month unless otherwise specified on the purchase order.

**INSPECTION** Agencies are advised to inspect merchandise delivered immediately upon receipt and report any discrepancies to the vendor within five (5) working days from date of delivery.

**PRICE LIST AVAILABLE ON SPO WEBPAGE.** The price list is available at the SPO website [www.spo.hawaii.gov](http://www.spo.hawaii.gov); click on "price List and Vendor List" accessible from both the Awards and the Hawaii Public Procurement Code, Chapter 103D, HRS, menus.

/s/ Robert J. Governs  
ROBERT J. GOVERNS, CPPB  
Procurement Officer

<u>Item No.</u>	<u>Brand Name</u>	<u>Unit Bid Price</u>
MILK, FRESH, GRADE A, PASTEURIZED-HOMOGENIZED		
<u>Whole milk, homogenized:</u>		
1. 1/2 Pint	Foremost Dairies	\$ .2042
2. 1/2 Gallon	Foremost Dairies	1.7289
<u>Lowfat, 2% milk:</u>		
3. 1/2 Pint	Foremost Dairies	.2042
4. 1/2 Gallon	Foremost Dairies	1.7289
<u>Skim Milk, (non-fat):</u>		
5. 1/2 Pint	Foremost Dairies	.2032
6. 1/2 Gallon	Foremost Dairies	1.7289
<u>Chocolate Milk, 1%:</u>		
7. 1/2 Pint	Foremost Dairies	.1700
<u>Cottage Cheese, small curd, low fat:</u>		
8. 5-lb. bag	Foremost Dairies	5.60
<u>Yogurt:</u>		
9. Plain, 8 oz. ctn.	Yami Yogurt	.3000
10. Assorted flavors, 8 oz. ctn.	Yami Yogurt	.3000
<u>Sour Cream:</u>		
11. 4 lb. container	Foremost Dairies	2.7600
<u>Ice Cream, non-imitation:</u>		
12. 5 oz./cup, 8 cups/pkg., assorted flavors	Foremost Dairies	2.5000
13. 1/2 gallon, vanilla	Foremost Dairies	1.9550
<u>Sherbert</u>		
14. 5 oz./cup, 8 cups/pkg., orange	Foremost Dairies	2.3000